


INVOICE



KASA

PU BOX 040313

Main: (505) 243-2285

Billing: (317) 923-8888

Agency Ref	IN2114/IN2116/SP1753/
Advertiser Ref	

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Aired Spots

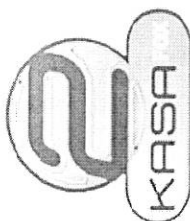
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

Subject to our standard terms and conditions located at www.mindshare.com, If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	201092-1
Product	10/15-10/21	Invoice Date	10/28/12
Estimate Number	11649	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	201092
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
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 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	2x	M--T----				
	KASA			M	10/15/12	:30	1:29 PM	MHTV1208H	\$30.00		1
	KASA			Th	10/18/12	:30	1:46 PM	MHTV1209H	\$30.00		2
2	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	2x	M---F--				
	KASA			M	10/15/12	:30	4:19 PM	MHTV1209H	\$50.00		1
	KASA			F	10/19/12	:30	4:21 PM	MHTV1208H	\$50.00		2
3	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	5x	MTWTF--				
	KASA			M	10/15/12	:30	5:13 PM	MHTV1208H	\$100.00		5
	KASA			Tu	10/16/12	:30	5:13 PM	MHTV1208H	\$100.00		2
	KASA			W	10/17/12	:30	5:12 PM	MHTV1209H	\$100.00		3
	KASA			Th	10/18/12	:30	5:20 PM	MHTV1208H	\$100.00		4
	KASA			F	10/19/12	:30	5:20 PM	MHTV1209H	\$100.00		1
4	KASA	Tue Hour 2	8p-9p		10/15/12 to 10/21/12	1x	-T-----				
	KASA			Tu	10/16/12	:30	9:06 PM	MHTV1209H	\$800.00		1
5	KASA	Wed Prime Other 1	7p-9p		10/15/12 to 10/21/12	1x	--W----				
	KASA			W	10/17/12	:30	7:08 PM	MHTV1208H	\$1,300.00		1
6	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	2x	-TW----				
	KASA			Tu	10/16/12	:00			\$400.00	See MG 6.3	2
	KASA			W	10/17/12	:30	9:22 PM	MHTV1209H	\$400.00		1
	KASA			F	10/19/12	:00			\$400.00	See MG 6.4	3
	KASA			Su	10/28/12	:00			\$400.00	See MG 6.5	4
7	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	5x	MTWTF--				

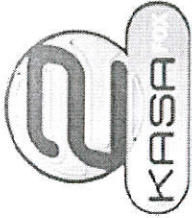
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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201092-1
Product	10/15-10/21	Invoice Date	10/28/12
Estimate Number	11649	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	201092
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

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Suite 510
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F News13 on FOX 930-10p	930p-10p								
	KASA			M	10/15/12	:00			\$300.00	See MG 7.7	4
	KASA			Tu	10/16/12	:30	10:14 PM	MHTV1208H	\$300.00		3
	KASA			W	10/17/12	:30	9:46 PM	MHTV1208H	\$300.00		1
	KASA			Th	10/18/12	:00			\$300.00	See MG 7.6	5
	KASA			F	10/19/12	:30	9:42 PM	MHTV1209H	\$300.00		2
	KASA			F	10/26/12	:30	9:56 PM	MHTV1211H	\$300.00	MG for 7.4 10/15	7
	KASA			F	10/26/12	:30	9:59 PM	MHTV1213H	\$300.00	MG for 7.5 10/18	6
8	KASA	Sa News 13 on FOX 930-10p	930p-10p								
	KASA				10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:45 PM	MHTV1208H	\$250.00		1
9	KASA	Su News 13 on FOX 930-10p	930p-10p								
	KASA				10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:46 PM	MHTV1209H	\$275.00		1

Aired Spots

19

Gross Total	\$5,185.00
Agency Commission	\$777.75
Net Amount Due	\$4,407.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$4,715.76
Payment Terms	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	200515-1
Product	10/8-10/14	Invoice Date	10/21/12
Estimate Number	11648	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12

Station	KASA	Order #	200515
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753//
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
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Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/08/12 to 10/14/12	2x	--W-F--				
	KASA			W	10/10/12	:30	1:20 PM	MHTV1208H	\$30.00		1
	KASA			F	10/12/12	:30	1:19 PM	MHTV1209H	\$30.00		2
2	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	2x	-T-T---				
	KASA			Tu	10/09/12	:30	4:16 PM	MHTV1208H	\$100.00		1
	KASA			Th	10/11/12	:30	4:21 PM	MHTV1209H	\$100.00		2
3	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	3x	M-W-F--				
	KASA			M	10/08/12	:30	5:23 PM	MHTV1209H	\$100.00		2
	KASA			W	10/10/12	:30	5:12 PM	MHTV1209H	\$100.00		3
	KASA			F	10/12/12	:30	5:12 PM	MHTV1208H	\$100.00		1
4	KASA	Mon Hour 1	7p-8p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	7:40 PM	MHTV1208H	\$800.00		1
5	KASA	Tue Hour 2	8p-9p		10/08/12 to 10/14/12	1x	-T-----				
	KASA			Tu	10/09/12	:30	8:46 PM	MHTV1209H	\$600.00		1
6	KASA	Wed Prime Other 1	7p-9p		10/08/12 to 10/14/12	1x	--W----				
	KASA			W	10/10/12	:30	8:46 PM	MHTV1208H	\$1,650.00		1
8	KASA	Fri Hour 1	7p-8p		10/08/12 to 10/14/12	1x	----F--				
	KASA			F	10/12/12	:30	7:22 PM	MHTV1209H	\$250.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	5x	MTWTF--				
	KASA			M	10/08/12	:30	9:13 PM	MHTV1208H	\$400.00		2
	KASA			Tu	10/09/12	:30	9:11 PM	MHTV1208H	\$400.00		1

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Invoice #	200515-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/8-10/14
Estimate Number	11648

Order #	200515
Alt Order #	
Deal #	
Order Flight	10/08/12 - 10/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

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IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	M-F News 13 on FOX 9-930p	9p-930p	W	10/10/12	:30	9:22 PM	MHTV1209H	\$400.00		3
	KASA			Th	10/11/12	:00			\$400.00	See MG 9.6	4
	KASA			F	10/12/12	:30	9:23 PM	MHTV1208H	\$400.00		5
	KASA			F	10/12/12	:30	9:29 PM	MHTV1209H	\$400.00	MG for 9.4 10/11	6
10	KASA	M-F News13 on FOX 930-10p	930p-10p	10/08/12 to 10/14/12		5x	MTWTF--				
	KASA			M	10/08/12	:30	9:57 PM	MHTV1209H	\$300.00		1
	KASA			Tu	10/09/12	:30	9:58 PM	MHTV1209H	\$300.00		4
	KASA			W	10/10/12	:30	9:46 PM	MHTV1208H	\$300.00		2
	KASA			Th	10/11/12	:30	10:03 PM	MHTV1208H	\$300.00		3
	KASA			F	10/12/12	:30	9:51 PM	MHTV1208H	\$300.00		5
11	KASA	Sa News 13 on FOX 9-930p	9p-930p	10/08/12 to 10/14/12		1x	-----S-				
	KASA			Sa	10/13/12	:30	9:27 PM	MHTV1209H	\$275.00		1
12	KASA	Su News 13 on FOX 930-10p	930p-10p	10/08/12 to 10/14/12		1x	-----S				
	KASA			Su	10/14/12	:00			\$275.00	See MG 12.2	1
	KASA			Su	10/21/12	:30	9:57 PM	MHTV1208H	\$275.00	MG for 12.1 10/14	2
13	KASA	M-F 2-3p	2p-3p	10/08/12 to 10/14/12		1x	M-----				
	KASA			M	10/08/12	:30	2:59 PM	MHTV1208H	\$50.00		1
14	KASA	Mon Hour 2	8p-9p	10/08/12 to 10/14/12		1x	M-----				
	KASA			M	10/08/12	:30	8:21 PM	MHTV1209H	\$800.00		1
										Aired Spots	25

Gross Total \$8,760.00

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Advertiser	POL/Heinrich for Senate (D)
Product	10/8-10/14
Estimate Number	11648
Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Invoice #	200515-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	200515
Alt Order #	
Deal #	
Order Flight	10/08/12 - 10/21/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

<u>Agency Commission</u>	\$1,314.00
<u>Net Amount Due</u>	\$7,446.00
<u>Payment Terms 30 Days</u>	
NM Gross Rec Tax ALB	7.0%
<u>Amount Due</u>	\$521.22
	\$7,967.22

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201107-1
Product	10/22-10/28	Invoice Date	10/28/12
Estimate Number	11650	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	201107
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

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 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/22/12 to 10/28/12	2x	--W-F--				
	KASA			W	10/24/12	:30	1:52 PM	MHTV1209H	\$30.00		1
	KASA			F	10/26/12	:30	1:47 PM	MHTV1211H	\$30.00		2
2	KASA	M-F 4-5p	4p-5p		10/22/12 to 10/28/12	5x	MTWTF--				
	KASA			M	10/22/12	:30	4:34 PM	MHTV1208H	\$50.00		5
	KASA			Tu	10/23/12	:30	4:18 PM	MHTV1209H	\$50.00		1
	KASA			W	10/24/12	:30	4:21 PM	MHTV1211H	\$50.00		3
	KASA			Th	10/25/12	:30	4:33 PM	MHTV1209H	\$50.00		4
	KASA			F	10/26/12	:30	4:52 PM	MHTV1213H	\$50.00		2
3	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	4x	MTWT---				
	KASA			M	10/22/12	:30	5:12 PM	MHTV1209H	\$100.00		5
	KASA			Tu	10/23/12	:30	5:27 PM	MHTV1211H	\$100.00		2
	KASA			W	10/24/12	:30	5:14 PM	MHTV1209H	\$100.00		3
	KASA			Th	10/25/12	:30	5:28 PM	MHTV1211H	\$100.00		4
4	KASA	Tue Hour 2	8p-9p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:00			\$750.00	See MG 4.2	1
	KASA			Tu	10/23/12	:30	9:15 PM	MHTV1209H	\$750.00	MG for 4.1 10/23	2
5	KASA	Tu Prime Other 1	830P-930P		10/22/12 to 10/28/12	1x	-----F--				
	KASA			F	10/26/12	:00			\$250.00	See MG 5.2	1
	KASA			F	10/26/12	:30	7:43 PM	MHTV1211H	\$250.00		2
6	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	4x	MT-TF--				
	KASA			M	10/22/12	:00			\$400.00	See MG 6.5	3
	KASA			Tu	10/23/12	:00			\$400.00	Credited	1
	KASA			Tu	10/23/12	:00			\$400.00	Credited	5

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201107-1
Product	10/22-10/28	Invoice Date	10/28/12
Estimate Number	11650	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	201107
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	M-F News 13 on FOX 9-930p	9p-930p	Th	10/25/12	:30		9:51 PM	MHTV1209H	\$400.00		4
	KASA			F	10/26/12	:30		9:25 PM	MHTV1213H	\$400.00		2
7	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	5x		MTWTF--				
	KASA			M	10/22/12	:00						1
	KASA			Tu	10/23/12	:30		9:51 PM	MHTV1211H	\$300.00	See MG 7.6.7.7	3
	KASA			W	10/24/12	:00						4
	KASA			Th	10/25/12	:30		9:45 PM	MHTV1211H	\$300.00	See MG 7.6.7.7	2
	KASA			F	10/26/12	:30		9:52 PM	MHTV1211H	\$300.00		5
8	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x		-----S-				
	KASA			Sa	10/27/12	:30		9:57 PM	MHTV1213H	\$275.00		1
9	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x		-----S-				
	KASA			Sa	10/27/12	:00						1
10	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x		-----S				
	KASA			Su	10/28/12	:00						1
11	KASA	Su News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x		-----S				
	KASA			Su	10/28/12	:00						1
											\$275.00 Credited	1

Gross Total

\$3,685.00

Agency Commission

\$552.75

Net Amount Due

\$3,132.25

Payment Terms 30 Days

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Advertiser	POL/Heinrich for Senate (D)	Invoice #	201107-1
Product	10/22-10/28	Invoice Date	10/28/12
Estimate Number	11650	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	201107
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$219.26
Amount Due \$3,351.51

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	214592-1
Product	10/16 TO 10/21/2012	Invoice Date	10/28/12
Estimate Number	12599	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	214592
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/16/12 - 11/03/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	1:19 PM	MHTV1208H	\$75.00		1
2	KASA	M-F 3-4p	3p-4p		10/15/12 to 10/21/12	3x	-T-TF--				
				Tu	10/16/12	:30	3:19 PM	MHTV1209H	\$100.00		3
				Th	10/18/12	:30	3:19 PM	MHTV1209H	\$100.00		1
				F	10/19/12	:30	3:42 PM	MHTV1209H	\$100.00		2
3	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	3x	-T-TF--				
				Tu	10/16/12	:30	4:33 PM	MHTV1208H	\$150.00		2
				Th	10/18/12	:30	4:32 PM	MHTV1208H	\$150.00		1
				F	10/19/12	:30	4:55 PM	MHTV1208H	\$150.00		3
4	KASA	M-F 530-6p	530p-6p		10/15/12 to 10/21/12	2x	--W-F--				
				W	10/17/12	:30	5:54 PM	MHTV1208H	\$150.00	See MG 4.3	2
				F	10/19/12	:00			\$150.00	Credited	1
				M	10/22/12	:00			\$150.00	Credited	3
5	KASA	M-F 630p-7p	630p-7p		10/15/12 to 10/21/12	3x	-TW-F--				
				Tu	10/16/12	:30	6:45 PM	MHTV1209H	\$150.00		2
				W	10/17/12	:00			\$150.00	See MG 5.4	3
				F	10/19/12	:00			\$150.00	See MG 5.5	1
				M	10/22/12	:00			\$150.00	Credited	4
				Tu	10/23/12	:00			\$150.00	Credited	5
6	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	9:48 PM	MHTV1209H	\$300.00		1
7	KASA	M-F 6p-630p	6p-630p		10/15/12 to 10/21/12	1x	--W----				

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	214592-1
Product	10/16 TO 10/21/2012	Invoice Date	10/28/12
Estimate Number	12599	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	214592
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/16/12 - 11/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

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Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 6p-630p	6p-630p	W	10/17/12	:00					
	KASA			Tu	10/23/12	:00				\$150.00 See MG 7.2	1
8	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----F--			\$150.00 Credited	2
	KASA			F	10/26/12	:30	9:47 PM	MHTV1211H	\$300.00		1
Aired Spots 11											

Gross Total	\$1,725.00
Agency Commission	\$258.75
Net Amount Due	\$1,466.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,568.89

Payment Terms 30 Days

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INVOICE

Remit Address:

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Invoice #	215204-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/22-10/28
Estimate Number	12674

Order #	215204
Alt Order #	
Deal #	
Order Flight	10/22/12 - 10/28/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
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1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/22/12 to 10/28/12	1x	-T-----		\$50.00		1
				Tu	10/23/12	:30	4:32 PM	MHTV1211H			
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	--W----		\$400.00		1
				W	10/24/12	:30	10:18 PM	MHTV1209H			
	KASA										

Gross Total	\$450.00
Agency Commission	\$67.50
Net Amount Due	\$382.50
NM Gross Rec Tax ALB	\$26.78
Amount Due	\$409.28

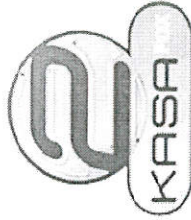
Payment Terms 30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	209377-1
Product	10/1- 10/7	Invoice Date	10/07/12
Estimate Number	12136	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12

Station	KASA	Order #	209377
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	2x	-T-T---				
	KASA			Tu	10/02/12	:30	1:54 PM	MHTV1206H	\$30.00		1
	KASA			Th	10/04/12	:30	1:20 PM	MHTV1207H	\$30.00		2
2	KASA	M-F 3-4p	3p-4p		10/01/12 to 10/07/12	5x	MTWTF--				
	KASA			M	10/01/12	:30	3:52 PM	MHTV1206H	\$50.00		3
	KASA			Tu	10/02/12	:30	3:46 PM	MHTV1206H	\$50.00		1
	KASA			W	10/03/12	:30	3:41 PM	MHTV1207H	\$50.00		5
	KASA			Th	10/04/12	:30	3:18 PM	MHTV1206H	\$50.00		2
	KASA			F	10/05/12	:30	3:53 PM	MHTV1207H	\$50.00		4
3	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	5x	MTWTF--				
	KASA			M	10/01/12	:30	4:56 PM	MHTV1205H	\$100.00		2
	KASA			Tu	10/02/12	:30	4:35 PM	MHTV1205H	\$100.00		3
	KASA			W	10/03/12	:30	4:22 PM	MHTV1206H	\$100.00		5
	KASA			Th	10/04/12	:30	4:21 PM	MHTV1207H	\$100.00		4
	KASA			F	10/05/12	:30	4:34 PM	MHTV1206H	\$100.00		1
4	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	5x	MTWTF--				
	KASA			M	10/01/12	:30	5:19 PM	MHTV1207H	\$100.00		5
	KASA			Tu	10/02/12	:30	5:13 PM	MHTV1207H	\$100.00		1
	KASA			W	10/03/12	:30	5:12 PM	MHTV1206H	\$100.00		4
	KASA			Th	10/04/12	:30	5:27 PM	MHTV1206H	\$100.00		3
	KASA			F	10/05/12	:30	5:11 PM	MHTV1207H	\$100.00		2
5	KASA	M-F 530-6p	530p-6p		10/01/12 to 10/07/12	5x	MTWTF--				
	KASA			M	10/01/12	:30	5:42 PM	MHTV1206H	\$150.00		3
	KASA			Tu	10/02/12	:30	5:49 PM	MHTV1206H	\$150.00		1
	KASA			W	10/03/12	:30	5:50 PM	MHTV1205H	\$150.00		2

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INVOICE

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Invoice #	209377-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/1- 10/7
Estimate Number	12136

Order #	209377
Alt Order #	
Deal #	
Order Flight	10/01/12 - 10/07/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KASA	M-F 530-6p	530p-6p	Th	10/04/12	:30	5:50 PM	MHTV1207H	\$150.00		4
	KASA			F	10/05/12	:30	5:54 PM	MHTV1206H	\$150.00		5
6	KASA	Mon Hour 1	7p-8p	to	10/01/12 to 10/07/12	1x	M-----				1
	KASA			M	10/01/12	:30	7:44 PM	MHTV1206H	\$1,300.00		
7	KASA	Wed Prime Other 1	7p-9p	to	10/01/12 to 10/07/12	1x	--W----				1
	KASA			W	10/03/12	:30	9:02 PM	MHTV1207H	\$1,300.00		
8	KASA	Thur Hour 2	8p-9p	to	10/01/12 to 10/07/12	1x	---T---				1
	KASA			Th	10/04/12	:30	8:42 PM	MHTV1206H	\$700.00		
9	KASA	Fri Hour 1	7p-8p	to	10/01/12 to 10/07/12	1x	----F--				1
	KASA			F	10/05/12	:30	7:23 PM	MHTV1207H	\$250.00		
10	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/01/12 to 10/07/12	5x	MTWTF--				1
	KASA			M	10/01/12	:30	9:24 PM	MHTV1205H	\$400.00		2
	KASA			Tu	10/02/12	:30	9:21 PM	MHTV1206H	\$400.00	See MG 10.6	4
	KASA			W	10/03/12	:00			\$400.00		3
	KASA			Th	10/04/12	:30	9:29 PM	MHTV1207H	\$400.00		5
	KASA			F	10/05/12	:30	9:31 PM	MHTV1206H	\$400.00		6
	KASA			Su	10/07/12	:30	9:11 PM	MHTV1206H	\$400.00	MG for 10.4 10/03	
11	KASA	Su News 13 on FOX 9-930p	930p-10p	to	10/01/12 to 10/07/12	5x	MTWTF--				2
	KASA			M	10/01/12	:30	9:46 PM	MHTV1207H	\$300.00		1
	KASA			Tu	10/02/12	:30	9:46 PM	MHTV1205H	\$300.00		3
	KASA			W	10/03/12	:30	9:50 PM	MHTV1206H	\$300.00		4
	KASA			Th	10/04/12	:30	9:52 PM	MHTV1206H	\$300.00		5
	KASA			F	10/05/12	:30	9:54 PM	MHTV1207H	\$300.00		

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Billing Address:

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Invoice #	209377-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Order #	209377
Alt Order #	
Deal #	
Order Flight	10/01/12 - 10/07/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Advertiser	POL/Heinrich for Senate (D)
Product	10/1- 10/7
Estimate Number	12136

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S-		\$275.00		1
				Sa	10/06/12	:30	9:12 PM	MHTV1207H			
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S		\$400.00		1
				Su	10/07/12	:30	9:27 PM	MHTV1207H			

Aired Spots 38

Gross Total	\$9,785.00
Agency Commission	\$1,467.75
Net Amount Due	\$8,317.25
NM Gross Rec Tax ALB 7.0%	\$582.21
Amount Due	\$8,899.46

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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 Billing: (317) 923-8888



Invoice #	214276-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/15-10/21
Estimate Number	12538

Order #	214276
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	1:37 PM	MHTV1208H	\$30.00		1
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	10:02 PM	MHTV1209H	\$400.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	9:56 PM	MHTV1208H	\$300.00		1
4	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-----S-				
				Sa	10/20/12	:30	9:12 PM	MHTV1209H	\$275.00		1
5	KASA	Su News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:30	9:23 PM	MHTV1208H	\$400.00		1
						5					

Aired Spots

Gross Total	\$1,405.00
Agency Commission	\$210.75
Net Amount Due	\$1,194.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$83.60
	\$1,277.85
Payment Terms	30 Days

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Remit Address:

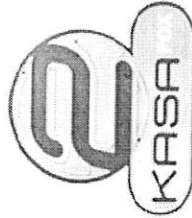
KASA

PO Box 840313

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Billing Address:

Media Strategies & Research

Attention: Accounts Payable

1580 Lincoln Street

Suite 510

Denver, CO 80203

INVOICE

Advertiser	POL/Heinrich for Senate (D)	Invoice #	211721-1
Product	10/2 - 10/7/2012	Invoice Date	10/07/12
Estimate Number	12261	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12

Station	KASA	Order #	211721
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/07/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	1:20 PM	MHTV1206H	\$30.00		1
2	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	3x	--WTF--				
				W	10/03/12	:30	4:56 PM	MHTV1207H	\$100.00		1
				Th	10/04/12	:30	4:56 PM	MHTV1207H	\$100.00		2
				F	10/05/12	:30	4:21 PM	MHTV1207H	\$100.00		3
3	KASA	Tue Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	8:17 PM	MHTV1205H	\$1,500.00		1
4	KASA	Thur Hour 1	7p-8p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	7:42 PM	MHTV1206H	\$1,300.00		1
5	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	2x	--W-F--				
				W	10/03/12	:00					
				Th	10/04/12	:30	9:10 PM	MHTV1207H	\$400.00	See MG 5.3	1
				F	10/05/12	:30	9:23 PM	MHTV1206H	\$400.00	MG for 5.1 10/03	3
6	KASA	M-F News13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	9:56 PM	MHTV1206H	\$300.00		1
7	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	9:49 PM	MHTV1207H	\$250.00		1
8	KASA	Su News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:52 PM	MHTV1206H	\$275.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Invoice #	211721-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/2 - 10/7/2012
Estimate Number	12261

Order #	211721
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/07/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 11											

Gross Total	\$4,755.00
Agency Commission	\$713.25
Net Amount Due	\$4,041.75
NM Gross Rec Tax ALB 7.0%	\$282.92
Amount Due	\$4,324.67

Payment Terms 30 Days

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